GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section - Permanent advance for the month of January, 2014 – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 54

Dated:-07-02-2014.

Read:

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.

2. G.O.Rt.No.155, Dept. for WCD & SC (OP), Dated:03-05-2013.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2990/-(Rupees Two Thousand nine hundred and ninety only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of January, 2014.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Sectt. –Social Service M.H. 090 Secretariat. S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 132 Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer (DDO), Dept., for WCD & Sr. Citizens.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI, JOINT SECRETARY TO GOVERNMENT.

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. Dept. for WCD & Sr. Citizens (OP Claims) SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

Statement showing the expenditure incurred in Dept. for WCD & Sr. Citizens (OP)

Miscellaneous expenditure for the month of January, 2014.

- 1. Expenditure incurred towards meetings = 2,315.00 and retirement functions
- 2. Expenditure incurred towards Xerox copies = 675.00

TOTAL: 2,990.00

(Rupees Two Thousand Nine hundred and Ninety only)

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CERTIFICATE

This is to certify that the bills below one thousand are cancelled and kept in office, for record purpose.